

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	19.01.09	Job No.:	RD18-1019-03	ADR Yes/No:	N	ADR Date:		ECN #:	19- 504
Product No.:	D139-1019	Created By:	VS	Approved By:					
Product Name:	Skylight	Checked By:	DS						

Reason for Change:

Update material callouts for procurement

Documents Released:

D5621 Rev. C, M-POLY-S Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 18-825 *met*

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☒

PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	<i>Y</i>	<i>MG</i>	<i>URF 19-505 opened.</i>	<i>met 19.01.11</i>
6	Update Master Document List (MDL)	N		MDL to be updated at next revision	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		<i>met 19.01.11</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG	<i>D5621 Rev C - Under Review</i>	<i>met 19.01.11</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MG		<i>met 19.01.11</i>
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	MG		<i>met 19.01.11</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	MG		<i>met 19.01.11</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

-Robert Aboud is the okayest person (Go Eagles!). Place order for MPOLYS.177-01 and MPOLYS.187-02 so that Dart can get Llamas to manufacture D5621-041/-042/-043/-044. A burn test of Tuffak GP is required prior to shipment of D5621-041/-042 to customers

-Return D5621 Rev.C as "limited release", place under review until met'l approval

URF 18-825 remains open.

ECN Verified & Complete: *UP*

Date: 14/2/13